

**VENDOR PAYMENTS  
FINANCIAL INSTITUTIONS  
JULY 2009 - SEPTEMBER 2009**

Seperate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	66.05
Adecco Employment Services	Prof Services Third Party	1,806.74
Adecco Employment Services	Prof Services Third Party	489.96
American Paper & Twine Co	Supplies and Materials	2,002.61
American Paper & Twine Co	Supplies and Materials	1,275.38
Athens Paper	Supplies and Materials	991.00
Atlanta Dell Marketing LP	Data Processing	16,795.52
Brother International Corp	Supplies and Materials	342.80
Brother International Corp	Supplies and Materials	328.44
Cahners Publishing Co	Prof Services Third Party	1,530.00
Cahners Publishing Co	Prof Services Third Party	1,530.00
Carolina Imaging Products	Data Processing	4,291.16
Carolina Imaging Products	Data Processing	545.48
Cintas Document Management	Prof Services Third Party	89.95
Cintas Document Management	Prof Services Third Party	17.99
Fedex	Communications	1,460.72
Fedex	Communications	973.45
Fedex	Communications	1,300.19
Global Access Inc	Data Processing	109.41
Imagistics	Rentals and Insurance	3,054.00
Jaimee Brooke Dillon	Prof Services Third Party	223.00
Lexis-Nexis	Prof Services Third Party	1,530.00
NACCA	Prof Services Third Party	500.00
Natl. Assn. Of State Credit Union Supvs.	Prof Services Third Party	6,539.00
Newspaperclip.Com	Prof Services Third Party	199.00
Newspaperclip.Com	Prof Services Third Party	199.00
Newspaperclip.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	3,984.00
Oce' Imagistics Inc	Rentals and Insurance	3,054.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	138.00
Pomeroy It Solutions Sales Co Inc	Data Processing	687.96
Pomeroy It Solutions Sales Co Inc	Communications	40.00
Pomeroy It Solutions Sales Co Inc	Data Processing	509.96
Shred-It	Prof Services Third Party	100.00
Shred-It	Prof Services Third Party	25.00
Shred-It Nashville	Prof Services Third Party	245.00
South Central Sound	Communications	79.95
South Central Sound	Communications	79.95
South Central Sound	Communications	79.95